

IN RE:
GLOREATHA D JONES

CASE NO. 04 B 13849

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0021

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/07/2004 and was confirmed 06/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 85.12% from remaining funds.

The case was paid in full 01/28/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	400.00	4.25	400.00
ARONSON FURNITURE	UNSECURED	332.76	.00	283.24
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	278.71	.00	237.23
SHERMAN ACQUISITION	UNSECURED	7941.60	.00	6759.73
SHERMAN ACQUISITION	UNSECURED	7007.19	.00	5964.38
DISCOVER FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5633.14	.00	4794.82
JC PENNEY	UNSECURED	NOT FILED	.00	.00
SAMS CLUB GE CAPITAL	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED OTH	811.98	.00	691.17
ECAST SETTLEMENT CORP	UNSECURED	3109.89	.00	2647.08
WELLS FARGO FINANCIAL IL	UNSECURED	3228.22	.00	2747.80
PETER FRANCIS GERACI	DEBTOR ATTY	1,800.00		1,800.00
TOM VAUGHN	TRUSTEE			1,670.30
DEBTOR REFUND	REFUND			300.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,300.00	
PRIORITY		.00
SECURED		400.00
INTEREST		4.25
UNSECURED		24,125.45
ADMINISTRATIVE		1,800.00
TRUSTEE COMPENSATION		1,670.30
DEBTOR REFUND		300.00
TOTALS	28,300.00	28,300.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE